INVOICE

McCorkle Litigation Services, Inc. 200 North LaSalle Street Suite 2900 Chicago, IL 60601 Phone: 800-622-6755 Fax: 312-263-7494

Invoice No. Invoice Date Job No. 620263 11/18/2015 533929 Job Date Case No. 11/3/2015 1:12 CV 2100 Case Name BSP Software. LLC vs. Motio, Inc. **Payment Terms**

Jeffrey M. Drake Miller Canfield 225 West Washington Street Suite 2600 Chicago, IL 60606

FILE NO. 150416-00001

ORIGINAL TRANSCRIPT IN E-TRAN FORMAT OF:

Andrew Rachmiel - Video Deposition

Appearance: Hourly Original Exhibits Attached Rough Draft

Delivery & Handling

290.00 Pages @ 3.95 1,145.50 8.50 Hours @ 47.50 403.75 0.00 0.00 280.00 Pages (0) 1.40 392.00 10.00 10.00

TOTAL DUE >>>

\$1,951.25

E-tran sent on 11/16/2015.

Thank you. We appreciate your business.

Transcript files posted in our repository at McDeps.com

Please note our suite has changed to 2900

1.5% Service charge will be added to any unpaid balance after 30 days

DAY

Tax ID: 362799976

Please detach bottom portion and return with payment.

Jeffrey M. Drake Miller Canfield 225 West Washington Street Suite 2600 Chicago, IL 60606

Job No. : 533929

BU ID

: MCC-MAIN

Case No.

: 1:12 CV 2100

PAYMENT WITH CREDIT CARD

Case Name : BSP Software. LLC vs. Motio, Inc.

Invoice No. : 620263

Invoice Date :11/18/2015

Total Due : \$ 1,951.25

Cardholder's Signature:

Remit To: McCorkle Litigation Services, Inc. 200 North LaSalle Street Suite 2900 Chicago, IL 60601	Cardholder's Name: Card Number;		
	Exp. Date: Phone#:		
	Billing Address: Zip: Card Security Code		
	Amount to Charge:		

INVOICE

McCorkle Litigation Video 200 North LaSalle Street Suite 2900 Chicago, IL 60601 Phone:800-622-6755 Fax:312-263-7494

> Jeffrey M. Drake Miller Canfield 225 West Washington Street Suite 2600 Chicago, IL 60606

Invoice No.	Invoice Date	Job No.
619007	11/4/2015	533931
Job Date	Case	No.
11/3/2015	1;12 CV 2100	
	Case Name	
BSP Software. LLC	C vs. Motio, Inc.	
	Payment Terms	
Net 30		

	Λ							
Andrew Rachmiel	OUR	FILE	NO.	150416-0	0001	1		
Video - 2 Hour	Minimum			, - , -			325.00	325.00
Video Additiona	al Hours			5.5	0 Hour	@	125.00	687.50
DVD Original				4.0	0 Disk	@	0.00	0.00
Delivery & Han	dling						10.00	10.00
				ror	AL DUE	>>>		\$1,022.50

4 DVD's sent on 11/05/2015. Thank you. We appreciate your business. Transcript files posted in our repository at McDeps.com

Please note our suite has changed to 2900

1.5% Service charge will be added to any unpaid balance after 30 days

YA9 C

Tax ID: 362799976

Please detach bottom portion and return with payment.

Jeffrey M. Drake Miller Canfield Suite 2600

PAYMENT WITH CREDIT CARD

Invoice No. : 619007

Total Due : \$ 1,022.50

: 533931 : 1:12 CV 2100

Case Name : BSP Software. LLC vs. Motio, Inc.

Job No.

Case No.

Cardholder's Name:

Card Number: Phone#: Exp. Date: Billing Address: Card Security Code:

BU ID

: MCC-VID

Invoice Date : 11/4/2015

Amount to Charge: Cardholder's Signature:

225 West Washington Street Chicago, IL 60606

Remit To: McCorkle Litigation Services, Inc. 200 North LaSalle Street **Suite 2900** Chicago, IL 60601

McCorkle Litigation Video 200 North LaSalle Street Suite 2900 Chicago, IL 60601

Phone:800-622-6755 Fax:312-263-7494

Jeffrey M. Drake Miller Canfield 225 West Washington Street Suite 2600 Chicago, IL 60606

INVOICE

Invoice No.	Invoice Date	Job No.
626781	1/15/2016	533931
Job Date	Case	No.
11/3/2015	1:12 CV 2100	
	Case Name	
BSP Software. LLC	vs. Motio, Inc.	q
	Payment Terms	
Net 30	-	

VIDEO	DEPOSITION	OF:
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Andrew Rachmiel

DVD copy

Delivery & Handling

4 DVDs shipped via FedEx overnight on 1/15/16.

Thank you. We appreciate your business.

1.5% Service charge will be added to any unpaid balance after 30 days

Seeking 4.00 Disk @ 50.00 200.00 20.00 20.00 TOTAL DUE >>>

DUR FILE NO. 1504/6-00003

Tax ID: 362799976

Please detach bottom portion and return with payment.

Jeffrey M. Drake Miller Canfield

225 West Washington Street

Suite 2600

Chicago, IL 60606

Job No. : 533931

Case No. : 1:12 CV 2100

Case Name : BSP Software. LLC vs. Motio, Inc.

Invoice No. : 626781

Invoice Date : 1/15/2016

: MCC-VID

BU ID

Total Due : \$ 220.00

PAYMENT WITH	CREDIT CARD	AMEX	Material VISA
Cardholder's Name:			
Card Number:			-
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Co	de:	
Amount to Charge:			
Cardholder's Signati	ıre:		

Remit To: McCorkle Litigation Services, Inc. 200 North LaSalle Street

Suite 2900

Chicago, IL 60601